

Work Order ID 129395

Thursday, February 05, 2015 1:08:02 PM

129395

Feb 05 or sooner

Page 1

Item ID: D206-802-131 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 5 Door Opener Metal Baggage Door
 Start Date: 2/5/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 2/9/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MF Date: 15-25 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D407-802-3	A	<u>50</u>							
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D206-802-131 CHG002								
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.00							
Quality Control									

FEB 10 2015

DAS
46
9-89

DAS
06
9-89

FEB 05 2015
DAS
28
9-89

DAS
46
9-89

FEB 10 2015

(IX)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Revision ID: Stop ***NS2***
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Start Date: 2/5/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 2/9/2015 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120	Packaging						DAS		
Packaging	Memo	0.00				(1x)	46		FEB 10 2015
Packaging	Identify and pack for shipping as per PPPDD206-802-131						9-89		
	Location: <u>6028</u> 4 sold								
	PPP rev: _____								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MCJ 15-02-11
MF
15-2-10

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

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Work Order ID: 129395

129395

Parent Item: D206-802-131

D206-802-131

Parent Item Name: 5 Door Opener Metal Baggage Door

Start Date: 2/5/2015

Required Date: 2/9/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC
12.07.30 AS PER ECN12-624 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-802-029 Crew Door Opener LH	*D206-802-029*	Manufactured DAS 46 9-89	No			105	Each	1.0000	[1]	1			DAS 28 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG021		1							
				103398		1							DAS 28 9-89
D206-802-030 Crew Door Opener RH	*D206-802-030*	Manufactured DAS 46 9-89	No			105	Each	2.0000	[1]	1			DAS 28 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG021		2							
				105027		1							
				121298		1							DAS 28 9-89
D206-802-031 Passenger Door Opener LH	*D206-802-031*	Manufactured DAS 46 9-89	No			105	Each	2.0000	[1]	1			DAS 28 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG021		2							
				103565		1							
				105040		1							DAS 28 9-89
D206-802-032 Passenger Door Opener RH	*D206-802-032*	Manufactured DAS 46 9-89	No			105	Each	2.0000	[1]	1			DAS 28 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG021		2							
				102543		1							
				105023		1							DAS 28 9-89

FEB 05 2015

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Picklist Print

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Work Order ID: 129395

129395

Parent Item: D206-802-131

D206-802-131

Parent Item Name: 5 Door Opener Metal Baggage Door

Start Date: 2/5/2015

Required Date: 2/9/2015

Start Qty: 1.00

Required Qty: 1.00

D206-802-033

Manufactured No

105

Each

1.0000

1

D206-802-033

DAS

46

9-89

Baggage Door Opener Aluminum Door

**

Location

Loc Qty

Loc Code

FG021

1

104366

1

DAS
06
9-89

FEB 03 2015

DAS
28
9-89

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